

VENDOR PAYMENTS

Safety

JUNE 2013

Vendor Name	Description	Amount Paid
Aamva	Data Processing	42,404.26
Adecco Employment Services	Prof Services Third Party	144,647.76
ADT Security Services	Maint. & Repairs	50.66
Aircraft Spruce & Specialty Co	Supplies and Materials	2,940.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,420.00
Allen Towing & Recovery	Motor Vehicle Operation	874.50
Allied Waste Services #825	Utilities and Fuel	294.25
Alpha Reporting Corporation	Prof Services Third Party	422.94
AlSCO Inc	Maint. & Repairs	4,411.85
American Paper & Twine Co	Supplies and Materials	6,037.70
Amerigas	Utilities and Fuel	983.13
Amerigas Propane Co	Utilities and Fuel	1,013.67
Appalachian Electric	Utilities and Fuel	332.96
Appalachian Power	Utilities and Fuel	177.24
Apple Inc	Data Processing	996.00
Appriss Inc	Prof Services Third Party	25,032.28
Aramark Uniform Services	Maint. & Repairs	462.88
Armstrong Relocation/United Van Lines	Prof Services Third Party	470.00
At & T	Communications	5,749.74
At & T Pro-Club	Communications	1,221.34
Auto Rescue Of Morristown	Motor Vehicle Operation	526.00
Automated Visual Communications Inc	Data Processing	5,416.00
Avaza Language Services Corp	Prof Services Third Party	3.30
B P	Motor Vehicle Operation	336.00
B&H Photo-Video	Data Processing	537.00
Baymont Inn and Suites Tullaho	Travel	70.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	12,325.52
Bells Tire Service Inc	Motor Vehicle Operation	564.00
Ben Lomand Telephone Co-Op Inc	Communications	602.82
Best Western	Travel	150.00
Best Western	Rentals and Insurance	842.00
Blackboard Inc	Data Processing	2,867.13
Bledsoe Telephone Cooperative Inc	Communications	34.23
Boxes Etc II LLC	Supplies and Materials	300.40
Bradford Garage & Wrecker Service	Motor Vehicle Operation	219.00
Bristol TN Essential Services	Utilities and Fuel	38.86
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	2,090.00
C I Technologies Inc	Data Processing	724.99
C W Nielson Mfg Corp.	Supplies and Materials	688.50
Calico Industries Inc	Supplies and Materials	77.46
Cambridge Systematics Inc	Prof Services Third Party	11,400.00
Cameron Price Ford	Training	3,000.00
Canon Solutions America Inc	Rentals and Insurance	2,844.37
Carnegie Hotel	Travel	462.00
Carolina Imaging Products	Data Processing	543.44
Cdw Government Inc	Data Processing	111,410.56
Central Poly Corp	Supplies and Materials	297.00
CenturyLink	Communications	31.50
Charles Cooper	Maint. & Repairs	420.00
Chestnut Street Transport & Recovery Inc	Motor Vehicle Operation	1,940.00
Cintas Corporation	Prof Services Third Party	2,733.04
Cintas Corporation No 2	Prof Services Third Party	478.05

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Cintas Document Management-AP	Prof Services Third Party	654.71
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	256.58
City Of Manchester	Utilities and Fuel	228.65
City of Portland	Utilities and Fuel	78.45
Clinton Utilities Board	Utilities and Fuel	40.11
Cms Uniforms & Equipment Inc	Supplies and Materials	2,101.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	708.96
Comcast	Utilities and Fuel	19.03
Comfort Suites Nashville	Travel	298.98
Commercial Vehicle Safety	Prof Services Third Party	9,800.00
Commercial Vehicle Safety	Supplies and Materials	924.00
Communications Evolutions LLC	Maint. & Repairs	5,840.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	47,393.44
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,205.38
Cookeville Hotel Partners LLC	Travel	308.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Crosstown Courier	Communications	209.66
Crystal Springs	Supplies and Materials	157.14
Cumberland Electric Membership	Utilities and Fuel	941.08
Current Components Inc	Data Processing	886.00
D & R Towing	Motor Vehicle Operation	950.00
Datamaxx Applied Technologies Inc	Data Processing	8,703.75
Defense Finance And Accounting Service	Motor Vehicle Operation	982.86
Dekalb Telephone Cooperative Inc	Communications	97.49
Delaneys Towing	Motor Vehicle Operation	175.00
Dell Marketing LP	Data Processing	36,631.76
Dickson Electric System	Utilities and Fuel	85.99
Directv	Utilities and Fuel	51.99
Dish	Utilities and Fuel	148.36
Dish Network	Utilities and Fuel	582.40
Dish Network	Unclassified	14.00
Division Of Mitchell Media Inc	Prof Services Third Party	75.00
Duck River Electric Cooperativ	Utilities and Fuel	1,097.01
Dyersburg Gas & Water Dept	Utilities and Fuel	81.32
Dynamic Security Inc	Maint. & Repairs	27,105.53
Edd Rogers Chevrolet Buick	Motor Vehicle Operation	125.00
Edu Tech	Maint. & Repairs	3,220.00
Electric Power Board of Chatta	Utilities and Fuel	245.62
ELHN Badge & Emblem Design	Supplies and Materials	1,125.00
Elite Reporting Services	Prof Services Third Party	3,079.10
Embassy Suites Hotel	Travel	321.00
Eml, Llc	Maint. & Repairs	2,818.00
Emma Inc	Data Processing	672.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	162.63
Erwin Utilities	Utilities and Fuel	54.99
Fairfield Inn & Suites By Marriott	Travel	372.00
Fairfield Inn & Suites Chatta	Travel	1,410.00
Fedex	Communications	8,274.19
First Utility District Of Knox	Utilities and Fuel	17.01
Flir Systems,Inc.	Maint. & Repairs	10,247.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	36.02

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French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	7,131.30
Garden Plaza Hotel II	Travel	77.00
GEMC/Corrections Debits	Utilities and Fuel	41.45
General Physics Corp	Prof Services Third Party	311,804.00
GlobaFone	Communications	852.66
Grainger	Supplies and Materials	4,222.53
Greeneville Light & Power Syst	Utilities and Fuel	317.87
Greer Sign Co Inc	Printing and Duplicating	458.00
Guardian Security Systems Inc	Maint. & Repairs	1,859.80
Hall & Associates	Prof Services Third Party	2,794.46
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	180.00
Hatchetts Garage	Motor Vehicle Operation	1,010.00
Hearing Bridges	Prof Services Third Party	104.00
Heartland Services Inc	Data Processing	587.27
Helicorp	Motor Vehicle Operation	2,546.74
Hilton Knoxville	Travel	101.00
Holiday Inn	Travel	258.00
Holiday Inn Express	Travel	161.70
Holiday Inn Express & Suites	Travel	77.00
Holiday Inn Express & Suites	Travel	157.26
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn/Springbrook Properities, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	166.38
Horace Sullivan Inc	Maint. & Repairs	1,096.20
Howard Johnson Jackson	Travel	298.20
IBM Corporation	Data Processing	1,925.12
Insight Public Sector Inc	Data Processing	3,011.10
Intelligent Imaging Systems Inc	Equipment	689,400.00
InterCall	Communications	467.43
iPad Kiosks Com LLC	Data Processing	550.00
Iron Mountain	Data Processing	106.37
Iron Mountain Off-Site Data Protection	Data Processing	138.05
I-Sys Corporation	Maint. & Repairs	1,071.68
I-Sys Corporation	Supplies and Materials	286.00
Jackson Energy Authority	Utilities and Fuel	102.00
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	133.05
Jefferson County Clerk	Rentals and Insurance	600.00
Jeffs Towing	Motor Vehicle Operation	1,005.00
Jellico Electric and Water Sys	Utilities and Fuel	297.15
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	333.77
JULIE JOHNSON	Travel	12.00
Karl E Batson	Prof Services Third Party	3,080.00
Kays Of Kingsport	Maint. & Repairs	40.00
Knoxville Center of the Deaf	Prof Services Third Party	98.70
L1 Secure Credentialing Inc	Prof Services Third Party	2,000,643.92
L3 Comm Mobile Vision	Maint. & Repairs	210.00
Lafollete Utilities	Utilities and Fuel	387.44
Lamar Companies	Prof Services Third Party	80,000.00
LaQuinta Inn & Suites	Travel	158.00

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Vendor Name	Description	Amount Paid
Laquinta Inn & Suites	Travel	8,180.00
Lenoir City Utility Board	Utilities and Fuel	1,576.22
Lexis Nexis Matthew Bender	Prof Services Third Party	316.74
Lifesigns	Prof Services Third Party	4,625.00
Lifesigns-Nashville	Prof Services Third Party	1,955.00
Linda Roberts	Prof Services Third Party	6,458.15
Loomis Fargo & Co.	Prof Services Third Party	9,325.00
M D Automotive	Motor Vehicle Operation	1,690.00
M J Kellner Co Inc	Supplies and Materials	455.00
Mackies	Motor Vehicle Operation	2,970.00
Marriott International	Travel	1,759.66
Marriott International	Prof Services Third Party	19,826.06
Matthew Bender & Co Inc	Prof Services Third Party	244.17
Maynard Select	Maint. & Repairs	44,396.57
Media Tracking Inc	Prof Services Third Party	507.00
Memphis Light, Gas and Water	Utilities and Fuel	961.50
Mid South Public Communications Foundatn	Prof Services Third Party	6,825.55
Middle Tenn Exterminating Co	Maint. & Repairs	83.00
Middle TN Electric Co-op	Utilities and Fuel	209.68
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	300.00
Millington Telephone Co	Communications	451.15
Mobile Mini Inc	Rentals and Insurance	239.66
Moore Medical Corp	Supplies and Materials	652.00
MTCN	Prof Services Third Party	46.95
Multi Service Aviation	Motor Vehicle Operation	13,392.80
Multi Service Aviation	Unclassified	15.18
Nashville Cash & Carry	Supplies and Materials	138.60
Nashville Office Interiors	Supplies and Materials	3,238.02
Nashville Public Radio	Prof Services Third Party	7,000.00
Nashville Spring Service Inc	Motor Vehicle Operation	167.17
Nashville SpringHill Suites	Travel	186.00
National Engravers Inc	Supplies and Materials	228.00
National Odometer Enforcement	Training	800.00
New Hope Towing	Motor Vehicle Operation	649.39
Newport Utilities	Utilities and Fuel	69.22
Nexair Llc	Utilities and Fuel	42.08
Nicole M Gafford	Prof Services Third Party	1,297.50
Old Knoxville Hwy Water Utility	Utilities and Fuel	62.65
Paradigm System Solutions Inc	Data Processing	95.00
Pattersons Rollback	Motor Vehicle Operation	900.00
Paulette Cox	Maint. & Repairs	877.00
Peter Nandwanis LLC	Supplies and Materials	320.00
Phifers Auto and Used Cars	Motor Vehicle Operation	225.00
Pitney Bowes Inc.	Supplies and Materials	165.72
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Purchase Power	Communications	13,521.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,763.00
Pomeroy It Solutions Sales Co Inc	Data Processing	8,334.89
Powell Valley Electric Cooperative	Utilities and Fuel	251.49
Precision Delta Corporation	Supplies and Materials	4,332.00
Propac Inc	Supplies and Materials	4,048.75
Pulaski Electric, Water & Gas	Utilities and Fuel	2,189.20

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Vendor Name	Description	Amount Paid
Q-Matic Corporation	Maint. & Repairs	29,302.40
Reeves Company Inc	Communications	22.93
Reeves Company Inc	Supplies and Materials	1,379.96
Regional Organized Crime Info Center	Prof Services Third Party	600.00
Rice Services Inc	Prof Services Third Party	62,331.52
Ricoh Americas Corporation	Rentals and Insurance	758.70
Rimes Towing	Motor Vehicle Operation	220.55
Rush Towing And Recovery	Motor Vehicle Operation	810.00
Safety Systems Integrators LLC	Training	2,250.00
Sequachee Valley Elec Coop	Utilities and Fuel	404.66
Sequachee Valley Electric Coop	Utilities and Fuel	257.23
Shelf Plus	Maint. & Repairs	4,035.46
Shell Fleet Plus	Motor Vehicle Operation	1,147.71
Solarfx Glass Tinting	Motor Vehicle Operation	175.00
Southwest TN Electric Co-op	Utilities and Fuel	1,090.84
Sparta Electric and Public Wor	Utilities and Fuel	121.90
Special	Unclassified	9.52
SpringHill Suites	Travel	1,023.00
Staples Advantage	Supplies and Materials	48,150.76
Staples Advantage	Data Processing	8,992.89
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	6,250.30
Tammys Cleaning Service	Maint. & Repairs	1,200.00
Tds Telecom	Communications	130.40
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	875.00
Tennessee Fire Chiefs Association	Prof Services Third Party	100.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	92.28
Tessco Inc	Supplies and Materials	6,528.46
Tessco Inc	Motor Vehicle Operation	8,813.00
Tessco Inc	Data Processing	287.04
The Tennessean	Prof Services Third Party	124.00
The Tombras Group	Prof Services Third Party	254,780.90
The University of Tennessee	Training	4,000.00
Thomson Reuters	Communications	4,210.74
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Communications	138.71
Toshiba Electronic Imaging Div	Rentals and Insurance	26,257.56
Town Of Linden Utilities	Utilities and Fuel	20.60
Triad Corp Inc	Maint. & Repairs	268.42
Twin Lakes Telephone Cooperative Corp	Communications	87.56
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	1,740.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
University of Tenn	Rentals and Insurance	924.25
US Dept Of Homeland Security	Data Processing	2,992.50
Us Dept Of Justice Us Marshal Office	Supplies and Materials	2,571.80
Visions Of Courage Inc	Prof Services Third Party	2,731.60
Vohne Liche Kennels Inc	Equipment	39,250.00
Volunteer Electric Co-op	Utilities and Fuel	79.11
W W Grainger	Supplies and Materials	440.70
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	228.96
Waste Management Inc	Utilities and Fuel	427.67

VENDOR PAYMENTS**Safety****JUNE 2013**

Vendor Name	Description	Amount Paid
Wci Tn-Knoxville	Utilities and Fuel	445.20
Weakley County Municipal Elect	Utilities and Fuel	104.43
West Payment Center	Communications	2,874.50
Whiteheads Wrecker Service	Motor Vehicle Operation	1,095.00
William Carroll Bales	Prof Services Third Party	850.00
William N Gleason	Prof Services Third Party	4,254.28
Woodlees Garage & Body Shop	Motor Vehicle Operation	950.00
Xerox Corporation	Rentals and Insurance	406.58